M.R.O. 1—77,003—8-6-37.

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1723	Press Mis.
89	89
Dated 12-10- 18	

6/7

Not to be folded or roughly handled

Read budget estimate from the Officiating Assistant to the Accountant-General, in charge of the Paper Currency Department, for 1875-76, dated 1st October 1874.

No. 89. ORDER THEREON, 12th October 1874, No. 1723.

The charges for the Paper Currency Department for 1875-76 are estimated at Rupees 29,744, viz.:—

	RS.
Account Department	6,480
Issue do.	4,998
Exchange do.	3,936
Note Entry and Cancelling Department...	1,800
Contingencies	2,850
Circles of Issue at Calicut and Cocanada	9,680
Total ...	29,744

against the grant for the current year of Rupees 29,600 and the actuals for 1873-74 of Rupees 34,690.

2. The first, third, and fourth items in the estimate correspond with those in the estimate for 1874-75.

3. In the second item, "Issue Department," there is an increase of Rupees 804, while in the fifth item, "Contingencies," there is a decrease of Rupees 1,200, consequent on the charge for "Extra Establishment," hitherto borne under the latter head, having been transferred to the former, under the sanction conveyed in the letter from the Government of India, dated the 23rd May 1874, No. 3194.

4. The charge for "Service Telegrams" is estimated at Rupees 400, against Rupees 273, the actuals for 1873-74, and Rupees 100, the estimate for 1874-75. The larger provision for 1875-76 is explained to be "owing to the weekly circulation of telegraph reports having been ordered by the Head Commissioner to be resumed." The provision for "Miscellaneous and Petty Items," Rupees 800, seems larger than is necessary, and it is not clear why an allotment of Rupees 250 should be again made for "Purchase and Repair of Office Furniture," when a grant to that extent has been given for the current year.

5. Under "Circles of Issue at Calicut and Cocanada" the provision* for "Service Telegrams" is ten times in excess of the estimate for 1874-75. It is allowed to stand under the explanation cited in the preceding paragraph. Rupees 300 for "Miscellaneous and Petty Items" appear to be more than is absolutely required.

* Rupees 600.

6. Under these circumstances the Governor in Council directs that the aggregate of the estimate be reduced from Rupees 29,744 to Rupees 29,600, the grant for 1874-75.

(True Extract.)

D. F. CARMICHAEL,
Acting Chief Secretary.

To the Accountant-General.

Exd. J. H. Burns.

Govt. of {1874} Madras.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL.

Dated October, 12*th*.

Recd. Encl.

G.O., 12*th October* 1874, *No.* 1723.

OCTOBER.
No. 89.

Budget Estimate of charges for the Paper Currency Department for 1875-76 reviewed and passed.

Civil Estimate for the year ending 31st March 1876.

Grant- 15 Administration.

Number 1873-74 1874-75 1875-76	Paper Currency Department Madras.	Actual 1873-74	Estimates 1874-75	1875-76	Explanation for the variation between the Budget Estimate of 1875-76 and 1874-75.
	Salaries and Allowances				
	Account Department				
1	Manager and Head Accountant	2,034	2,400	2,400	
6 6 6	2 Do. Clerks Register Writers and Note Posters & Copyist from Rs. 75 to Rs. 25	3,597	3,480	3,480	
6 6 6	Mochie and Servants	598	600	600	
				6480	
	Issue Department				
1 1 1	Treasurer	2,586	2,710	2830	Increase is owing to annual increement of Rs. 10 sanctioned by Government of India in their Resolution No. 4797 dated 31st October 1871. Vide Proceedings of Madras Government, Finance Department No. 730 dated 20 November 1871.
1 1 1	Deputy Treasurer	737	800	860	Do. Do. of Rs. 5
1 1 1	Head Shroff	420	420	420	
2 2 2	Servants	264	264	264	
" " 1	Shroff & Weighingman	"	"	168	Sanctioned by Madras Government Proceedings No. 640 dated 20th April 1874 Financial Department.
" " 1	Machine Assorter	"	"	144	
" " 2	Feeders	"	"	216	
" " 1	Servant	"	"	96	
				4398	
	Exchange Department.				
9 9 9	Cashier, Note Receivers Coin Receiver and Shroffs from Rs. 75 to Rs. 15	3583	3,600	3,600	
3 3 3	Servants	339	336	336	
				3936	
	Note Sorting and Cancelling Department.				
5 5 5	Examiners and Sorters from Rs. 40 to Rs. 15	1,440	1,440	1,440	
3 3 3	Servants	384	360	360	
	Carried forward	15,982	16,410	17,214	

Civil Estimate for the year ending 31st March 1876

Grant. 15 Administration

Number 1873-74	Number 1874-75	Number 1875-76	Paper Currency Department Madras.	Actual 1873-74	Estimates 1874-75	Estimates 1875-76	Explanation for the variation between the Budget Estimate of 1875-76 and 1874-75.
			Brought forward	15982	16410	17214	
			Contingencies				
			Extra Establishment for the Treasury	1388	1500	"	× Owing to a small permanent Establishment having been entertained in lieu vide Proceedings of Government Financial Dept. dt. 6th & 20th April Owing to the Weekly Statements of Price reports having been ordered by the Head Commissioner to be resumed.
			Service Telegrams	273	100	400	
			Service Stamps	92	100	100	
			Remittance Charges	7086	800	800	
			Cost of Chests Bags & Locks	538	500	500	
			Miscellaneous & petty items	448	800	800	
			Purchase and repair of Office furniture	"	250	250	
						2850	
			Circles of Issue at Calicut & Cocanada				
2	2	2	Allowance to Deputy Collector in charge of District Treasuries at 100 Rs each per mensem.	2390	2400	2400	
6	6	6	Tellers at Rs 75, 50, 50 each per mensem.	3972	4200	4200	
2	2	2	Clerks at Rs 35 each per mensem	840	840	840	
6	6	6	Moochies and Servants	600	600	600	
			Service Telegrams	491	60	600	— Do. — Do. —
			Service Stamps	124	120	120	
			Remittance Charges	213	500	500	
			Cost of Chests Bags & Locks	170	120	120	
			Miscellaneous & petty items	83	300	300	
			Purchase and repair of office furniture	"	"	9680	
			Total Rupees	34690	29600	29744	

Fort St. George,
Acctt. Genl's Office,
Paper Currency Dept.
1st October 1874.

Asst to the Acctt General
in charge of Paper Currency D

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Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Budget Estr.

Read ~~the following letter~~ from the Offg: Assistant to the Accountant General, in charge of the Paper Currency Deptt.— dy. 1st October 1874

Order thereon dy Ootacd 12 Oct 1874 No 1723.

The charges for the Paper Currency Department for 1875-76, are estimated at Rs 29,744. viz:

	Rs
Account Department	6,480
Issue do	4,998
Exchange do	3,936
Note entry & Cancelling Deptt	1,800
Contingencies	2,850
Circles of Issue at Calicut and Cocanada	9,680
	Rs 29,744

Sanl 10/10

against the grant for the current year of Rs 29,600, and the actuals for 1873-74, of Rs 34,690.

The

To,

The Chief Secretary to Government, Fort St George.

No 1208

Dated 1st October 1874.

Received 5th ditto

Budget Estimate for the Paper Currency Department for the year ending 31st March 1876.

No 1723

2. The first, third, and fourth items in the Estimate coorespond with those in the estimate for 1874-75.

3. In the second item "Home Department" there is an increase of Rs 804, while in the fifth item "Contingencies", there is a decrease of Rs 1,200, consequent on the charge for "Extra Establishment" hitherto borne under the latter head having been transfered to the former, under the sanction conveyed in the letter from the Govt. of India dated the 23rd May 1874, No 3191.

4. The charge for "Service Telegrams" is estimated at Rs 400, against Rs 273, the actuals for 1873-74, and Rs 600, the estimate for 1874-75. The larger provision for 1875-76 is explained to be "owing to the weekly circulation of Telegraph reports having been ordered by the Head Commissioner to be resumed." The provision for Miscellaneous and Petty items - Rs 800 - seems larger than is necessary, and it is not clear why an allotment of Rs 250 should be again made for "Purchase and repair of office furniture", when a grant to that extent has been given for the current year.

5. Under "Circles of Lucknow at Calicut and Coconada" the provision for "Service Telegrams" is ten times in excess of the estimate for

* Rs 600.

for 1874-75. It is allowed to stand under the explanation cited in the preceding paragraph - Rupees 300 for "Miscellaneous and petty items" appear to be more than is absolutely required.

6. Under these circumstances the Governor in Council directs that the aggregate of the estimate be reduced from Rs 29,764 to Rs 29,600, the grant for 1874-75.

To

The Accountant General.

Sec'y. 8/10/74.

Govt. of {1874} Madras.

Fin[illegible]

To

The Accountant General

Dated 12 Oct[illegible]
Recd. } 1874, No 1723

Nos. 89.

Budget Estimate of Charges for the Paper Currency Department for 1875-76, reviewed and passed